

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP)– Payment of Rs.4882/- towards charges on cell phone Numbers for the use of the officers of this Department for the period from 23-09-2011 to 22-10-2011 to 23-10-2011 to 22-11-2011 – Sanction – Orders – Issued.

DEPATMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 449

Dated:28-12-2011.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 593994847 & 616824214, Dated:24-10-2011 & 24-11-2011.
4. From Airtel Bill No. 593999552 & 617906087, Dated:24-10-2011 & 24-11-2011.
5. From Airtel Bill No. 596415918 & 618990988, Dated:24-10-2011 & 24-11-2011
6. From Airtel Bill No. 593994848 & 616824215, Dated:24-10-2011 & 24-11-2011
7. From Airtel Bill No. 593994845 & 616824212, Dated:24-10-2011 & 24-11-2011.
8. From Airtel Bill No. 594138404 & 616824205, Dated:24-10-2011 & 24-11-2011.
9. From Airtel Bill No. 596430117 & 618210897, Dated:24-10-2011 & 24-11-2011.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 4,882/- (Rupees Four thousand eight hundred and eighty two only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23-09-2011 to 22-10-2011 to 23-10-2011 to 22-11-2011.

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-09-2011 to 22-11-2011	Rs.548+576/ =1124	Sri M.Ramchender, Section Officer
2.	9177404233	--do--	Rs.274+336 = 610	Smt.Shiva Kumari,SO
3.	8978977223	--do--	Rs.379+379 =758/-	Smt. Sameena Fatima, SO
4.	9177401707	--do--	Rs.190+162 =352/-	Sri N.Vemaiah,S.O
5.	9177401708	--do--	Rs.352+487 =839/-	Sri G.Nagaiah,S.O.
6.	9177401709	--do--	Rs.323+238 =561/-	Sri P.Sanjeeva Rao, SO
7.	9177404202	-do-	Rs.353+285 =638/-	Sri Vijaya Kumar,
		Total	Rs.4,882/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

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3. The DDO/ AS shall pass the bill and credit the amount in to Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

T.NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
Secretariat Branch, Hyderabad.
Dept.for W.C. D.& Sr.Citizens (OP.Claims)
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER